

Transaction List**Search by** **Accounting Date:** **Operator ID:**

(MMDDYY)

Accounting Date

Starts:

Ends:

 **Name/Number:** **Attny Docket No.:** **Deposit Account No.:** 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/20/2004	MKAYPAGH	297	SALE	1206	A	10.00	10517153	
12/20/2004	MKAYPAGH	296	SALE	8021	A	40.00	10517153	
12/20/2004	MKAYPAGH	295	SALE	1615	A	90.00	10517153	
12/20/2004	MKAYPAGH	294	SALE	1613	A	950.00	10517153	

**Adjustment Detail****Authorization Detail**

PC/3.

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